

LOBBYING EXPENDITURE REPORT

- ☒ COVERING JANUARY 1 THROUGH JUNE 30
DUE AUGUST 15
- ☐ COVERING JULY 1 THROUGH DECEMBER 31
DUE FEBRUARY 15

Lobbyist Registration Number

FOR OFFICE USE ONLY

Postmark Date: 8-14-00

18

1001403

FAXED

Instructions

- Print in ink or type.
- Fill in Registration Number in space provided.
- Complete form, have it notarized and return to the Board of Ethics, 8401 United Plaza Blvd., Suite 200, Baton Rouge, LA 70809 (225) 922-1400.
- This form must be delivered or postmarked by the due date.
- This form may be faxed to (225) 922-1414. The original should be forwarded on the day of fax transmission.

1. Name Kemble, T. L.
Last First MI

2. Business Address Room 8041, 1200 Peachtree St. NE, Atlanta, GA 30309
Street and No. City State Zip

Mailing Address Same as above

3. Business Phone (404) 810-8689
Area Code and Telephone Number

4. Total of all expenditures made January 1 through June 30: \$ 2026.08
(Include expenditures from Schedules A and B)

5. Total of all expenditures made July 1 through December 31: \$ N/A
(When Applicable) (Include expenditures from Schedules A and B)

6. Total of all expenditures made during calendar year: \$ 2026.08
(Line 4 added with Line 5 should equal Line 6)

7. Did you make an expenditure exceeding \$50 on one occasion for any one legislator:

From January 1 through June 30? ☒ Yes ☐ No
From July 1 through December 31? ☐ Yes ☐ No ☒ NA

If the answer to either question in Number 7 above is YES, please complete Schedule A and attach.

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8. Did you make expenditures exceeding the sum of \$250 for any one legislator:

From January 1 through June 30?

☐ Yes

☒ No

From July 1 through December 31?

☐ Yes

☐ No

☒ NA

If the answer to either question in Number 8 above is YES, please complete Schedule A and attach.

9. Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?

☐ Yes

☒ No

If the answer to Number 9 above is YES, please complete Schedule B and attach.

State of Georgia

Parish of Fulton

Before me, the undersigned authority, personally came and appeared

Tom Kemble, who, after being duly sworn by me, did declare and acknowledge to me that the above statements are true and correct.

Tom Kemble
Signature of Lobbyist

Sworn to and subscribed before me on this 14th day of August, 2000.

Tonya M. Coker
Notary Public

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

1. LEGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY 1 AND JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY 1 AND DECEMBER 31	4. TOTAL OF COLUMNS 2 AND 3
Melinda Schweymann	\$121.25		
N. J. Damico	\$98.38		
Emma Devillier	\$98.38		
Lulan P. Tre	\$187.00		
Gary Smith	\$93.38		
Billy Montgomery	\$86.85		
Ken Odinet	\$78.02		
W. Waddell	\$78.02		
Earl Wooten	\$78.02		
Robert Faucheux	\$78.96		
Reggie Dupre	\$78.96		
Dan Moorish	\$68.21		

